



1081205 - R8 SDMS

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8**

**999 18<sup>TH</sup> STREET- SUITE 300  
DENVER, CO 80202-2466  
Phone 800-227-8917  
<http://www.epa.gov/region08>**

Ref: 8TMS-F

DEC 17 2004

**CERTIFIED MAIL  
RETURN RECEIPT REQUESTED**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

Re: Richardson Flat Tailings Superfund Site;  
Administrative Order on Consent  
2000-19; Site No. 08-94;  
Oversight Billing

Dear Mr. Gee:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Richardson Flat Tailings Superfund Site (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Administrative Order on Consent 2000-19; Section XXII Reimbursement of RI/FS Response and Oversight Costs.

This billing is solely for recovery of Government response costs. Pursuant to Section XXII of the Administrative Order, the United States Environmental Protection Agency (EPA) is due \$91,174.78, within 60 days of the date of receipt of this letter. This amount is for the time period of 10/01/2003-09/30/2004. Should payment not be made within the specified time frame, interest shall begin accruing at the rate of 2.21% per annum beginning with the date of this letter, and shall continue to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Administrative Order.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

Mellon Bank  
Attn: Superfund Accounting  
Lockbox 360859  
Pittsburgh, PA 15251-6859

Federal Express, Airborne, etc.:

Environmental Protection Agency 360859  
Mellon Client Service Center Rm 670  
500 Ross Street  
Pittsburgh, PA 15262-0001

Wire Information:


ABA = 021030004  
TREAS NYC/CTR/  
BNF=/AC-68011008

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your payment check:

Richardson Flat Tailings  
AR #: 084505T014  
Site #: 08-94  
Annual Oversight Billing

EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Richardson Flat Tailings Site, please contact Jim Christiansen at (303) 312-6748. Any questions regarding this billing should be directed to Maureen O'Reilly at (303) 312-6402, and any legal questions should be addressed to Joni Teter at (303) 312-6553. Thank you for your cooperation.

Sincerely,



Martha A. Walker, Acting Director  
Financial Management Officer

Enclosures

1. Bill for Collection
2. Scorpions Report for 10/01/03-09/30/04

cc: Mr. Kevin R. Murray  
LeBoelf, Laub, Greene and MacRae  
1000 Kearns Building  
136 South Main Street  
Salt Lake City, UT 84101-1685

bcc: Jim Christiansen, EPR-SR (Letter)

Joni Teter, ENF-L (Letter)

Maureen O'Reilly, ENF-RC w/encl.

1/5/05 Audrey Henkel ENFRC (letter)



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Paper

<b>BILL FOR COLLECTION</b>	<b>BILL NO.</b> O84505T014
<b>BUREAU/OFFICE FOR REMITTANCE PAYABLE</b> U.S. Environmental Protection Agency, Region VIII	<b>DATE</b> DEC 17 2004
<b>ADDRESS FOR MAILING PAYMENT</b> Mellon Bank, Superfund Acctg, PO Box 360859, Pittsburgh, PA 15251-6859	<b>AMOUNT OF PAYMENT</b> \$91,174.78

**Payer**

Mr. Kerry Gee  
United Park City Mines  
P.O. Box 1450  
Park City, UT 84060

DATE	DESCRIPTION	AMOUNT
DEC 17 2004	<p>Government Response costs from 10/01/03-09/30/04 per Administrative Order on Consent, 2000-19, Section XXII- Reimbursement of RI/FS Response and Oversight Costs. These costs are for Richardson Flat Tailings Superfund site 08-94.</p> <p>If full payment is not received within 60 days of the date of receipt of this bill, interest shall accrue and continue to accrue on the unpaid balance from the date of this bill at the rate of 2.21% per annum until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on the current interest rates.</p>	\$91,174.78

**IMPORTANT:** A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

**AMOUNT DUE**

\$91,174.78

**ORIGINAL BILLING**

Certified By Financial Management Office  
Itemized Cost Summary  
RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94  
ALL INCLUSIVE  
COSTS FROM 10/01/2003 THROUGH 09/30/2004

REGIONAL PAYROLL COSTS .....	\$22,985.76
REGIONAL TRAVEL COSTS .....	\$865.29
ALLOCATION TRANSFER IAG'S	
AGENCY FOR TOXIC SUBSTANCES & DISEASE REGISTRY (ATSDR2004) ..	\$890.85
RESPONSE ACTION CONTRACT (RACS)	
CDM FEDERAL PROGRAMS CORPORATION (68-W5-0022) .....	(\$0.83)
STATE COOPERATIVE AGREEMENT (SCA)	
UT DEPT. OF ENVIRONMENTAL QUALITY (V98877701) .....	\$17,047.57
TECHNICAL SUPPORT AND SITE EVALUATION PROGRAM	
ASRC AEROSPACE CORPORATION (68-W0-1002) .....	\$161.12
MISCELLANEOUS COSTS (MIS) .....	\$24,784.08
EPA INDIRECT COSTS .....	\$24,440.94
Total Site Costs:	<u><u>\$91,174.78</u></u>

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BUTTS, ROBERT J. FINANCIAL MANAGEMENT SPECIALIST	2004	09	1.00	39.05
		18	4.00	159.49
		23	2.00	82.19
			<u>7.00</u>	<u>\$280.73</u>
CHERGO, JENNIFER	2004	01	1.00	47.05
		02	12.00	564.66
		03	3.00	141.16
		04	4.00	188.22
		20	2.00	105.58
		22	1.00	52.78
		23	6.00	316.72
		24	8.00	422.31
		25	7.00	369.50
		26	11.00	577.04
		27	27.00	1,425.28
			<u>82.00</u>	<u>\$4,210.30</u>
CHRISTIANSEN, JAMES W. ENVIRONMENTAL ENGINEER (RPM)	2004	06	5.00	258.97
		07	1.00	51.79
		10	2.00	106.32
		12	3.00	159.48
		15	9.00	488.48
		18	26.00	1,411.16
		23	24.00	1,302.61
		24	8.00	434.29
		26	5.00	279.89
		27	39.00	2,183.16
			<u>122.00</u>	<u>\$6,676.15</u>
CHURCHILL, PEGGY REGIONAL PROGRAM MANAGER	2004	12	7.00	175.28
		13	4.00	100.17
		14	10.00	250.41
		15	16.00	409.01
		17	24.00	613.49
		18	22.00	562.38
		19	9.00	230.06

## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CHURCHILL, PEGGY	2004	20	3.00	79.76
		22	3.00	79.75
		23	22.00	584.80
		24	6.00	159.49
		25	14.00	372.14
		26	11.00	292.39
		27	41.00	1,089.85
			192.00	\$4,998.98
HOFF, DALE	2004	08	10.00	554.57
TOXICOLOGIST		23	2.00	119.69
			12.00	\$674.26
LEHMANN, JUDY	2004	03	3.00	119.17
FIN. MGMT. SPECIALIST		04	1.00	39.72
		11	0.25	10.18
		14	0.25	10.18
			4.50	\$179.25
MANLET, NANCY L.	2004	08	0.50	14.88
FIN. MGMT. SPECIALIST		11	0.25	7.72
		13	0.25	7.72
			1.00	\$30.32
O'REILLY, MAUREEN ANN	2004	05	1.00	48.43
ENV PROTECT SPECIALIST		06	0.50	24.20
		10	1.00	49.50
		12	2.00	99.01
		13	3.00	148.52
		14	2.00	101.85
		15	1.00	52.02
		16	1.00	52.02
		17	14.50	754.33
		18	3.50	182.08
		19	3.00	156.07
		20	11.50	598.27
		21	6.50	338.15



## Certified By Financial Management Office

## Regional Payroll Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
O'REILLY, MAUREEN ANN	2004	22	3.50	182.08
		23	2.00	104.04
		25	8.00	416.19
		26	2.00	104.04
		27	21.00	1,092.49
			<u>87.00</u>	<u>\$4,503.29</u>
ORENDORF, KEVIN E. ACCOUNTING TECHNICIAN	2004	23	1.25	31.19
			<u>1.25</u>	<u>\$31.19</u>
PENNOCK, SONYA S PUB AFFAIRS SPEC	2004	24	2.00	126.16
			<u>2.00</u>	<u>\$126.16</u>
PHOEBE, GREGORY J CIVIL INVESTIGATOR	2004	17	7.50	390.44
		20	12.50	650.74
		22	3.00	156.18
		23	1.00	52.06
			<u>24.00</u>	<u>\$1,249.42</u>
PRESSLEY, CHERYL ACCOUNTANT	2004	04	0.50	25.71
			<u>0.50</u>	<u>\$25.71</u>
Total Regional Payroll Costs			<u>535.25</u>	<u>\$22,985.76</u>

## Certified By Financial Management Office

## Regional Travel Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CHRISTIANSEN, JAMES W. ENVIRONMENTAL ENGINEER (RPM)	TM0216095	ACHA04155	06/07/2004	340.64
				<hr/> \$340.64
CHURCHILL, PEGGY REGIONAL PROGRAM MANAGER	TM0216081	ACHA04154	06/04/2004	238.70
				<hr/> \$238.70
O'REILLY, MAUREEN ANN ENV PROTECT SPECIALIST	TA-L4R902	ACHA04159	06/09/2004	285.95
				<hr/> \$285.95
Total Regional Travel Costs				<hr/> <hr/> \$865.29

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

ALLOCATION TRANSFER IAG'S

Contractor Name: AGENCY FOR TOXIC SUBSTANCES &amp; DISEASE REGISTRY

EPA Contract Number: ATSDR2004

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$890.85

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
CONTRACT		183,956.98	ATSDR2004 09/30/2004	890.85
			Total:	<u><u>\$890.85</u></u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 09/01/2003 To: 07/03/2004

Summary of Service:

Total Costs: \$-0.83

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
101Z	11/10/2003	-17,008.22	04138 12/17/2003	-0.78	-0.05
107	03/11/2004	1,254,239.32	04349 04/12/2004	115.28	7.35
109	05/13/2004	1,535,440.86	04457 06/14/2004	-115.28	-7.35
110	06/11/2004	1,416,325.03	04527 07/20/2004	26.08	1.66
111	07/12/2004	1,499,026.25	04573 08/12/2004	-26.08	-1.66
Total:				<u>\$-0.78</u>	<u>\$-0.05</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

RESPONSE ACTION CONTRACT (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W5-0022

Project Officer(s): POWELL, JUDITH

Dates of Service: From: 09/01/2003 To: 07/03/2004

Summary of Service:

Total Costs: \$-0.83

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
101Z	04138	Class	0.063766
107	04349	Class	0.063766
109	04457	Class	0.063766
110	04527	Class	0.063766
111	04573	Class	0.063766

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2005

Summary of Service:

Total Costs: \$17,047.57

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
42764942110	10/06/2003	69,000.00	42764942110 10/06/2003	500.00
0801/290	10/17/2003	67,100.00	290 10/17/2003	600.00
0801/304	10/31/2003	32,800.00	304 10/31/2003	400.00
0801/311	11/10/2003	15,900.00	311 11/10/2003	100.00
0801/318	11/17/2003	55,800.00	318 11/17/2003	200.00
0801/328	11/25/2003	60,100.00	328 11/25/2003	500.00
0801/332	11/28/2003	67,100.00	332 11/28/2003	400.00
0801/339	12/08/2003	14,400.00	339 12/08/2003	100.00
0801/346	12/15/2003	104,300.00	346 12/15/2003	600.00
0801/353	12/24/2003	7,900.00	353 12/24/2003	100.00
0801/360	12/30/2003	58,500.00	360 12/30/2003	400.00
0801/009	01/12/2004	271,900.00	009 01/12/2004	400.00
0801/037	02/09/2004	63,900.00	037 02/09/2004	400.00
0801/051	02/23/2004	93,600.00	051 02/23/2004	700.00
0801/065	03/08/2004	72,600.00	065 03/08/2004	300.00
0801/079	03/22/2004	56,700.00	079 03/22/2004	300.00
0801/093	04/05/2004	81,000.00	093 04/05/2004	700.00
0801/100	04/13/2004	25,500.00	100 04/13/2004	100.00
0801/121	04/30/2004	59,900.00	121 04/30/2004	300.00
0801/128	05/10/2004	29,000.00	128 05/10/2004	100.00
876000545A4	05/14/2004	31,500.00	41414942110 05/14/2004	100.00
876000545A4	05/28/2004	31,800.00	41534942110 05/28/2004	1,000.00
876000545A4	06/04/2004	5,000.00	41594942110 06/04/2004	200.00
876000545A4	06/11/2004	29,800.00	41674942110 06/11/2004	700.00
876000545A4	06/25/2004	27,200.00	41814942110 06/25/2004	800.00
876000545A4	07/02/2004	4,100.00	41884942110 07/02/2004	100.00
876000545A4	07/09/2004	27,400.00	41954942110 07/09/2004	2,000.00
876000545A4	07/16/2004	8,000.00	42014942110 07/16/2004	400.00
876000545A4	07/23/2004	28,200.00	42084942110 07/23/2004	800.00

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: UT DEPT. OF ENVIRONMENTAL QUALITY

SCA Number: V98877701

Project Officer(s): CINNA VALLEJOS

Dates of Service: From: 10/01/2002 To: 09/30/2005

Summary of Service:

Total Costs: \$17,047.57

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
876000545A4	07/30/2004	9,731.19	42164942110 07/30/2004	247.57
876000545A4	08/13/2004	34,537.15	42294942110 08/13/2004	600.00
876000545A4	08/20/2004	25,000.00	42364942110 08/20/2004	500.00
876000545A4	09/03/2004	37,700.00	42524942110 09/03/2004	1,000.00
876000545A4	09/17/2004	34,700.00	42644942110 09/17/2004	1,100.00
876000545A4	09/24/2004	9,000.00	42714942110 09/24/2004	300.00
Total:				<u>\$17,047.57</u>

## Certified By Financial Management Office

## Contract Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

TECHNICAL SUPPORT AND SITE EVALUATION PROGRAM

Contractor Name: ASRC AEROSPACE CORPORATION

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	205	07/28/2003	09/30/2003

Project Officer(s): MACY, CAROLE

Dates of Service: From: 07/28/2003 To: 09/30/2003

Summary of Service:

Total Costs: \$161.12

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
11	09/19/2003	123,186.99	R4025 10/16/2003	63.39
12	10/09/2003	79,209.25	R4067 11/07/2003	97.73
			Total:	<u><u>\$161.12</u></u>



## Certified By Financial Management Office

## Miscellaneous (MIS) Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

Miscellaneous (MIS) Costs

Total Costs: \$24,784.08

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
<b>SYRACUSE RESEARCH CORPORATION</b>						
GS11F00A	31	09/09/2003	2,705.41	R4016 10/14/2003	2,705.41	
GS11F00A	32	10/08/2003	50.93	R4071 11/13/2003	50.93	
GS11F00A	33	11/10/2003	2,659.39	R4125 12/10/2003	2,659.39	
GS11F00A	34	12/09/2003	5,445.48	R4180 01/08/2004	5,445.48	
GS11F00A	20	01/13/2004	1,323.69	R4240 02/10/2004	1,323.69	
GS11F00A	35	01/13/2004	4,684.30	R4241 02/10/2004	4,684.30	
GS11F00A	36	02/11/2004	-499.51	R4295 03/12/2004	-499.51	
GS11F00A	21	02/11/2004	5,888.85	R4299 03/15/2004	5,888.85	
GS11F00A	22	03/09/2004	530.06	R4348 04/12/2004	530.06	
GS11F00A	37	03/09/2004	282.92	R4348 04/12/2004	282.82	
GS11F00A	23	04/08/2004	795.39	R4397 05/11/2004	795.39	
GS11F00A	38	04/08/2004	207.00	R4397 05/11/2004	207.00	
GS11F00A	24	05/10/2004	15.72	R4450 06/09/2004	15.72	
GS11F00A	39	05/10/2004	9.59	R4450 06/09/2004	9.59	
GS11F00A	25	06/04/2004	502.97	R4503 07/08/2004	502.97	
GS11F00A	26	07/08/2004	103.39	R4553 08/04/2004	103.39	
GS11F00A	27	08/09/2004	78.60	R4619 09/09/2004	78.60	

Vendor Total:

\$24,784.08

Total Miscellaneous Costs:

\$24,784.08

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2004	65,842.99	37.12%	24,440.94
	<u>65,842.99</u>		
Total EPA Indirect Costs			<u>\$24,440.94</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BUTTS, ROBERT J.	2004	09	39.05	37.12%	14.50
		18	159.49	37.12%	59.20
		23	82.19	37.12%	30.51
			280.73		\$104.21
CHERGO, JENNIFER	2004	01	47.05	37.12%	17.46
		02	564.66	37.12%	209.60
		03	141.16	37.12%	52.40
		04	188.22	37.12%	69.87
		20	105.58	37.12%	39.19
		22	52.78	37.12%	19.59
		23	316.72	37.12%	117.57
		24	422.31	37.12%	156.76
		25	369.50	37.12%	137.16
		26	577.04	37.12%	214.20
		27	1,425.28	37.12%	529.06
			4,210.30		\$1,562.86
CHRISTIANSEN, JAMES W.	2004	06	258.97	37.12%	96.13
		07	51.79	37.12%	19.22
		10	106.32	37.12%	39.47
		12	159.48	37.12%	59.20
		15	488.48	37.12%	181.32
		18	1,411.16	37.12%	523.82
		23	1,302.61	37.12%	483.53
		24	434.29	37.12%	161.21
		26	279.89	37.12%	103.90
		27	2,183.16	37.12%	810.39
			6,676.15		\$2,478.19
CHURCHILL, PEGGY	2004	12	175.28	37.12%	65.06

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHURCHILL, PEGGY	2004	13	100.17	37.12%	37.18
		14	250.41	37.12%	92.95
		15	409.01	37.12%	151.82
		17	613.49	37.12%	227.73
		18	562.38	37.12%	208.76
		19	230.06	37.12%	85.40
		20	79.76	37.12%	29.61
		22	79.75	37.12%	29.60
		23	584.80	37.12%	217.08
		24	159.49	37.12%	59.20
		25	372.14	37.12%	138.14
		26	292.39	37.12%	108.54
		27	1,089.85	37.12%	404.55
			<u>4,998.98</u>		<u>\$1,855.62</u>
HOFF, DALE	2004	08	554.57	37.12%	205.86
		23	119.69	37.12%	44.43
			<u>674.26</u>		<u>\$250.29</u>
LEHMANN, JUDY	2004	03	119.17	37.12%	44.24
		04	39.72	37.12%	14.74
		11	10.18	37.12%	3.78
		14	10.18	37.12%	3.78
			<u>179.25</u>		<u>\$66.54</u>
MANLET, NANCY L.	2004	08	14.88	37.12%	5.52
		11	7.72	37.12%	2.87
		13	7.72	37.12%	2.87
			<u>30.32</u>		<u>\$11.26</u>

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
O'REILLY, MAUREEN ANN	2004	05	48.43	37.12%	17.98
		06	24.20	37.12%	8.98
		10	49.50	37.12%	18.37
		12	99.01	37.12%	36.75
		13	148.52	37.12%	55.13
		14	101.85	37.12%	37.81
		15	52.02	37.12%	19.31
		16	52.02	37.12%	19.31
		17	754.33	37.12%	280.01
		18	182.08	37.12%	67.59
		19	156.07	37.12%	57.93
		20	598.27	37.12%	222.08
		21	338.15	37.12%	125.52
		22	182.08	37.12%	67.59
		23	104.04	37.12%	38.62
		25	416.19	37.12%	154.49
		26	104.04	37.12%	38.62
		27	1,092.49	37.12%	405.53
			<u>4,503.29</u>		<u>\$1,671.62</u>
ORENDORF, KEVIN E.	2004	23	31.19	37.12%	11.58
			<u>31.19</u>		<u>\$11.58</u>
PENNOCK, SONYA S	2004	24	126.16	37.12%	46.83
			<u>126.16</u>		<u>\$46.83</u>
PHOEBE, GREGORY J	2004	17	390.44	37.12%	144.93
		20	650.74	37.12%	241.55
		22	156.18	37.12%	57.97

## Certified By Financial Management Office

## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PHOEBE, GREGORY J	2004	23	52.06	37.12%	19.32
			1,249.42		\$463.77
PRESSLEY, CHERYL	2004	04	25.71	37.12%	9.54
			25.71		\$9.54
Total Fiscal Year 2004 Payroll Direct Costs:			22,985.76		\$8,532.31

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHRISTIANSEN, JAMES W.	TM0216095	06/07/2004	340.64	37.12%	126.45
			340.64		\$126.45
CHURCHILL, PEGGY	TM0216081	06/04/2004	238.70	37.12%	88.61
			238.70		\$88.61
O'REILLY, MAUREEN ANN	TA-L4R902	06/09/2004	285.95	37.12%	106.15
			285.95		\$106.15
Total Fiscal Year 2004 Travel Direct Costs:			865.29		\$321.21

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	11	10/16/2003	63.39	0.00	37.12%	23.53

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-1002	12	11/07/2003	97.73	0.00	37.12%	36.28
			161.12	0.00		\$59.81
68-W5-0022	101Z	12/17/2003	-0.78	-0.05	37.12%	-0.31
	107	04/12/2004	115.28	7.35	37.12%	45.52
			-115.28	-7.35	37.12%	-45.52
			115.28	7.35	37.12%	45.52
	109	06/14/2004	-115.28	-7.35	37.12%	-45.52
	110	07/20/2004	26.08	1.66	37.12%	10.30
	111	08/12/2004	-26.08	-1.66	37.12%	-10.30
			-0.78	-0.05		\$-0.31
GS11F00A	31	10/14/2003	2,705.41	0.00	37.12%	1,004.25
	32	11/13/2003	50.93	0.00	37.12%	18.91
	33	12/10/2003	2,659.39	0.00	37.12%	987.17
	34	01/08/2004	5,445.48	0.00	37.12%	2,021.36
	20	02/10/2004	1,323.69	0.00	37.12%	491.35
	35	02/10/2004	4,684.30	0.00	37.12%	1,738.81
	36	03/12/2004	-499.51	0.00	37.12%	-185.42
	21	03/15/2004	5,888.85	0.00	37.12%	2,185.94
	37	04/12/2004	282.82	0.00	37.12%	104.98
	22	04/12/2004	530.06	0.00	37.12%	196.76
	23	05/11/2004	795.39	0.00	37.12%	295.25
	38	05/11/2004	207.00	0.00	37.12%	76.84
	39	06/09/2004	9.59	0.00	37.12%	3.56
	24	06/09/2004	15.72	0.00	37.12%	5.84
	25	07/08/2004	502.97	0.00	37.12%	186.70
	26	08/04/2004	103.39	0.00	37.12%	38.38
	27	09/09/2004	78.60	0.00	37.12%	29.18
			24,784.08	0.00		\$9,199.86

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## EPA Indirect Costs

RICHARDSON FLAT TAILINGS, UT SITE ID = 08 94

ALL INCLUSIVE

COSTS FROM 10/01/2003 THROUGH 09/30/2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	42764942110	10/06/2003	500.00	0.00	37.12%	185.60
	0801/290	10/17/2003	600.00	0.00	37.12%	222.72
	0801/304	10/31/2003	400.00	0.00	37.12%	148.48
	0801/311	11/10/2003	100.00	0.00	37.12%	37.12
	0801/318	11/17/2003	200.00	0.00	37.12%	74.24
	0801/328	11/25/2003	500.00	0.00	37.12%	185.60
	0801/332	11/28/2003	400.00	0.00	37.12%	148.48
	0801/339	12/08/2003	100.00	0.00	37.12%	37.12
	0801/346	12/15/2003	600.00	0.00	37.12%	222.72
	0801/353	12/24/2003	100.00	0.00	37.12%	37.12
	0801/360	12/30/2003	400.00	0.00	37.12%	148.48
	0801/009	01/12/2004	400.00	0.00	37.12%	148.48
	0801/037	02/09/2004	400.00	0.00	37.12%	148.48
	0801/051	02/23/2004	700.00	0.00	37.12%	259.84
	0801/065	03/08/2004	300.00	0.00	37.12%	111.36
	0801/079	03/22/2004	300.00	0.00	37.12%	111.36
	0801/093	04/05/2004	700.00	0.00	37.12%	259.84
	0801/100	04/13/2004	100.00	0.00	37.12%	37.12
	0801/121	04/30/2004	300.00	0.00	37.12%	111.36
	0801/128	05/10/2004	100.00	0.00	37.12%	37.12
	876000545A4	05/14/2004	100.00	0.00	37.12%	37.12
		05/28/2004	1,000.00	0.00	37.12%	371.20
		06/04/2004	200.00	0.00	37.12%	74.24
		06/11/2004	700.00	0.00	37.12%	259.84
		06/25/2004	800.00	0.00	37.12%	296.96
		07/02/2004	100.00	0.00	37.12%	37.12
		07/09/2004	2,000.00	0.00	37.12%	742.40
		07/16/2004	400.00	0.00	37.12%	148.48
		07/23/2004	800.00	0.00	37.12%	296.96
		07/30/2004	247.57	0.00	37.12%	91.90
		08/13/2004	600.00	0.00	37.12%	222.72
		08/20/2004	500.00	0.00	37.12%	185.60
		09/03/2004	1,000.00	0.00	37.12%	371.20
		09/17/2004	1,100.00	0.00	37.12%	408.32



**COSTS FROM 10/01/2003 THROUGH 09/30/2004**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98877701	876000545A4	09/24/2004	300.00	0.00	37.12%	111.36
			17,047.57	0.00		\$6,328.06
Total Fiscal Year 2004 Other Direct Costs:			41,991.99	-0.05		\$15,587.42
Total Fiscal Year 2004:			65,842.99			\$24,440.94
Total EPA Indirect Costs						\$24,440.94